

PNS MEET FINANCIAL SUMMARY

MEET _____ HOSTED BY _____

DATE OF MEET _____ SANCTION # _____

DATE SUMMARY MAILED _____

MEET DIRECTOR _____ PHONE _____

ADDRESS _____ CITY _____ ZIP _____

TO COMPLETE THE SECTION BELOW PLEASE USE THE HYTEK TEAM ENTRY REPORT

1.) TOTAL NUMBER OF SWIMMERS _____ X \$1.00 SURCHARGE = \$ _____

PLUS

2.) TOTAL AMOUNT OF ENTRY FEES _____ X 10% = \$ _____

3.) LESS TOTAL OF OUTREACH VOUCHERS. (SUBTRACT) = \$ - _____
(Send vouchers with this form)

TOTAL DUE PNS \$ _____.

Used Electronic Timing System. Signed _____

Make Check Payable to Pacific Northwest Swimming (PNS). Send original copy of Financial Summary, payment, and copy of Hytek Entry fee report WITHIN 10 DAYS OF THE DATE OF THE MEET TO:

Pacific Northwest Swimming
753 N. Central Avenue
Kent WA 98032

Accident Reported at meet? _____
If yes, please enclose report

FOR TREASURER'S USE: Date Received: _____ Amount Received _____

Receipt Number _____